



## Trustees' Annual Report for the period

**From**

Period start date

01

07

2022

**T**

o

Period end date

30

06

2023

**Charity name**

Greater Manchester Somali Community Association (GMSCA)

**Other names charity is known by**

GMSCA

**Registered charity number (if any)**

1170841

**Charity's principal address**

Office 2, Moss Side Millennium Powerhouse

Moss Side

Manchester

**Postcode**

M14 4SL

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ahmed Mohamud			
2	Abdirahman Ali			
3	Mohammed Dirye Jama			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year



**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Association

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

**Summary of the objects of the charity set out in its governing document**

For the public benefit, the prevention and relief of poverty & the advancement of education.



**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Provided essential services to the local community in Manchester, including:

1. Somali Youth Project: To deliver education, employment and training for young people and their families.
2. Information, advice, and guidance (AIG) on education, health, employment, and other services to the local community
3. Provided information and practical assistance to families with autistic children.
4. GMSCA Foodbank: We deliver food parcels to low-income families in Greater Manchester.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



**Summary of the main  
achievements of the charity  
during the year**



**Brief statement of the charity's policy on reserves**

No reserve policy

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F**

**Other optional information**

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

Signature(s)

*Abdirahman Said Ali*

Full name(s)

Abdirahman Said Ali

Position (eg Secretary, Chair, etc)

Chair

Date

05/08/2024





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Greater Manchester Somali Community Association (GMSCA)

No (if any)  
1170841

## Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	1/7/2022		30/06/2023

### Section A Receipts and payments

Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £

#### A1 Receipts

Trustees' Donations	10	-	-	10	-
Manchester BME Net	500	-	-	500	-
Manchester BME Net	400	-	-	400	-
Donation (cash)	124	-	-	124	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,034</b>	<b>-</b>	<b>-</b>	<b>1,034</b>	<b>-</b>

#### A2 Asset and investment sales, (see table).

	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,034</b>	<b>-</b>	<b>-</b>	<b>1,034</b>	<b>-</b>

#### A3 Payments

Foodbank (Household Support)	935	-	-	935	-
Emerge (Foodbank cost)	52	-	-	52	-
	-	-	-	-	-
	-	-	-	-	-



	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>987</b>	-	<b>987</b>	-
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	-	-	-
<b>Total payments</b>	<b>987</b>	-	<b>987</b>	-
<b>Net of receipts/(payments)</b>	<b>47</b>	-	<b>47</b>	-
<b>A5 Transfers between funds</b>	<b>-</b>	-	<b>-</b>	-
<b>A6 Cash funds last year end</b>	<b>165</b>	-	<b>165</b>	-
<b>Cash funds this year end</b>	<b>47</b>	-	<b>175</b>	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	to nearest £		
		Unrestricted funds	Restricted funds	Endowment funds
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>-</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account (s))	Agreement Error	OK	OK
	<b>Details</b>	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
		to nearest £	to nearest £	to nearest £







B5 Liabilities

		-	
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
abdirahman	Abdirahman Ali	06/08/2024